FORM **N-12** (REV. 2002)

STATE OF HAWAII — DEPARTMENT OF TAXATION Individual Income Tax Return RESIDENT

20**02**

PART-YEAR RESIDENTS MUST USE FORM N-15.

RESIDENTS FILING A FEDERAL TAX RETURN SHOULD USE FORM N-11.

Calendar Year 2002

	or othe	er tax y	ear beginning, 2002 and ending		20									
			heck box if filing for the first time or if address has change	d		AMD	UNP	800	PN	T INT	-			
	TYPE	Your 1	irst name and initial	Last name			Υ	our socia	al security	numb	er			
	LABEL VT OR	If a joi	nt return, spouse's first name and initial		Last name			Spouse's social security number						
	STATE ISE PRIN	Present mailing or home address (Number and street, including apartment number or rural route)						Your occupation						
	USE S ERWIS	City t	town or post office, State and ZIP code. If you have a foreign address, see Instructions.						Spouse's occupation					
	ОТН	J.,, .												
			ELECTION Do you want \$2 to go to the Hawaii B					No No		Note: Che not increas	se your	tax or		
ŀ	CAN		SN FUND							reduce you	ur refun	d.		
		1												
	G US	2												
	AT AT	3 4												
	ST/	_	dependent, enter this child's name here.											
		5												
Ш		Cautio	ution: If you can be claimed as a dependent on another person's tax return (such as your parents'), do not check box 6a, but be sure to check the box below line 33. Enter number of											
ER	EXEMPTIONS	6a						boxe	s checke		•			
.2 H		6b	 -					J on 6	a and 6b		1			
إٰ			If you checked box 3 and 6b above, see the Instructions on page 9	and if your spouse meets the	qualific	ations, check h	ere 🗀		r number		_ I			
Σ		C -	Dependents: If more than 3 dependents 1. First and last name use attachment	Dependent's social security number		3. Relationsh	nip	of yo	our childre d	n 6 0				
Ö		6c and	The did not have	cooding number					r number		. 🛦 🛚			
핏		6d						of of depe	ther endents	60	a			
В								Add	numbers		_			
ΡĀ		6e	Total number of exemptions claimed					ente	red in	60	e 🕊			
႘	INCOME	7	Wages, salaries, tips, etc. (Attach Form(s) W-2)					. 7•				00		
힑			8 Interest income from the worksheet on page 29 of the Instructions									00		
 ATTACH COPY B OF FORM HW-2 HERE 		9	9 Ordinary dividends									00		
		10							•			00		
		11										00		
삙			Business or farm: main business activity/product		.E. I.D.	No.								
Ž		12a	Gross receipts from business or farm		12a		0	0						
1 N-200V HERE		12b	Net income or (loss) after subtracting expenses from busi	ness or farm				. 12	ე●			00		
ż		13	Capital gain or (loss) from worksheet on page 29 of Instructions						•			00		
		14a	, , , , , , , , , , , , , , , , , , , ,						ე●			00		
ATTACH CHECK OR MONEY ORDER AND FOR			Total pensions and annuities 15a	,15b Taxable amou		page 34 of the Ir		. 151	ე•			00		
				•	16a		0					00		
			Net rental income or (loss) after subtracting expenses									00		
			Unemployment compensation (insurance)						-			00		
◙			Other income (state nature and source)									00		
٤			Add amounts in far right column for lines 7 through 18 IRA deduction		20	10ta	0	_	_			00		
OR MO	IENTS OME		Student loan interest deduction from worksheet on page 3		21		0							
			Archer MSA deduction		22		0							
X		23	Moving expenses		23		0	_						
삙			One-half of self-employment tax		24		0							
힐			Self-employed health insurance deduction		25		0	0						
힣	ADJUSTMEI TO INCOM		Self-employed SEP, SIMPLE, and qualified plans		26		0	0						
È			nterest penalty on early withdrawal of savings				0	0						
• A	AD,		Alimony paid Enter name and social security number of recipient		28		0	0						
		29	Payments to an individual housing account		29•		0	0						
		30	First \$1,750 of military reserve or Hawaii national guard de	uty pay	30●		0	0						
		31	Add lines 20 through 30			Total Adju	stments	> 319	•			00		
1	AGI	32	Line 19 minus line 31		Adju	sted Gross	Income >	32	•			00		

FORM N-12 (REV. 2002) PAGE 2 33 33 Amount from line 32. (adjusted gross income) 00 CAUTION: If you can be claimed as a dependent on another person's return, check here ☐ ● and see the Instructions on page 37. If you do not itemize your deductions, go to line 35 below. Otherwise go to page 37 of the Instructions and enter your itemized deductions here. 34a 00 Taxes (from Worksheet A-2)..... 34b 00 Interest expense (from Worksheet A-3) 34c 34c● 00 FAX COMPUTATION 34d 00 34e Casualty and theft losses (from Worksheet A-5) 00 Miscellaneous deductions (from Worksheet A-6) 00 Itemized Deductions — If line 33 is more than \$100,000 (\$50,000 for married filing separately), Enter see the worksheet on page 28 of the Instructions. If not, add lines 34a through 34f. OR the 35● larger Standard Deduction shown below for your filing status. 00 Head of household — \$1,650 of Single — \$1.500 Married filing jointly or Qualifying widow(er) — \$1,900 Married filing separately - \$950 vour: Line 33 minus line 35. (This line MUST be filled in) 36● 00 Multiply \$1,040 by the total number of exemptions claimed on line 6e. If you and/or your spouse are blind, deaf, nn 38● 00 Tax. Check if from ☐ Tax Table; ☐ Tax Rate Schedule; ☐ Form N-168; ☐ Form N-615; or ☐ Capital Gains Tax Worksheet on page 28 of the Instructions. Net capital gain from line 14 of Capital Gains Tax Worksheet • (🍽 🔲 Include separate tax from Forms N-2, N-103, N-152, N-312, N-318, N-405, N-586, or N-814)........ 🏲 🗪 39 00 Total nonrefundable tax credits (attach Schedule CR) 00 41 Line 39 minus line 40 (but not less than zero) 41 00 **TAX PAYMENTS AND CREDITS** 42 Hawaii State Income tax withheld and tax withheld on IHA distribution 00 43● 2002 estimated tax payments 00 Amount of estimated tax applied from 2001 return..... 44● 00 45● Amount paid with extension(s) 00 **46** Low-Income Refundable Tax Credit (attach Schedule X) DHS, etc. exemptions● 46● 00 47 Credit for Low-Income Household Renters (attach Schedule X) 47● 00 Credit for Child and Dependent Care Expenses (attach Schedule X)..... 00 Credit for Child Passenger Restraint System(s) (attach a copy of the invoice) 00 50● 50 Credit for \$1 general income tax (see page 40 of the Instructions)..... 00 Total refundable tax credits from Schedule CR (attach Schedule CR) Add lines 42 through 51. Total Payments and Credits 52 00 If line 52 is larger than line 41, enter the amount OVERPAID (line 52 minus line 41) 00 54 Line 53 minus line 54 55 00 Contribution to Hawaii School-Level Minor Repairs and Maintenance Special Fund. (See Instructions) Spouse. (Enter \$2 if one box is checked, or \$4 if both boxes are checked)..... 56 00 57 Amount to be REFUNDED TO YOU (line 55 minus line 56). If filing late, see page 41 of Instructions...... 57 00 AMOUNT YOU OWE (line 41 minus line 52). Send Form N-200V with your payment..... Estimated tax penalty. (See page 41 of Instructions.) Also include this amount in 59● line 53 or 58, whichever applies. Check box if Form N-210 is attached \triangleright If you don't need Hawaii income tax forms mailed to you next year, check here to receive a preprinted label only..... Proceeds from the sale of a qualified high technology business' NOL ●\$ If designating another person to discuss this return with the Hawaii Department of Taxation, complete the following. This is not a full power of attorney. See page 42 of the Instructions. Designee's name > Phone no. > Identification number > **DECLARATION** I declare, under the penalties set forth in section 231-36, HRS, that this return (including accompanying schedules or statements) has been examined by me and, to the best of my knowledge and belief, is a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the Hawaii Income Tax Law, Chapter 235, HRS. Your signature Date Spouse's signature (if filing jointly, BOTH must sign) Date Preparer's identification number Preparer's Signature Paid and date self-employed ➤ □ Print Preparer's Name Preparer's Firm's name (or yours Federal E.I. No. ➤ Information

if self-employed), Address, and ZIP Code

FORM N-12

Phone no. >